

Date: Thursday, 27/11/2008 2:24:13 PM
 User: Julie Dawson

Process Sheet

| | | | | |
|------------------------------------|--|---------------------------|------------------------|-------------------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | REPLACEMENT WINDOW KIT | |
| Job Number : | 43817A | | | |
| Estimate Number : | 12349 | | | |
| P.O. Number : | | Part Number : | D350567113 | |
| This Issue : | 27/11/2008 | S.O. No. : | | |
| Prsht Rev. : | NC | Drawing Number : | N/A | |
| First Issue : | 1/1 | Project Number : | N/A | |
| Previous Run : | 43278A | Drawing Revision : | D | |
| | Type : | Material : | | |
| | SMALL / MED FAB | Due Date : | 05/12/2008 | Qty: 4 Um: Each |
| Written By : | | | | |
| Checked & Approved By : | <u>JUD 08-11-27</u> | | | |
| Comment : | Est Rev:A 04-08-24 New Issue JLM | | | |
| | Est Rev:B 08-10-07 as per revD DD verified by: | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: Photocopy bluefile & type labels per PPPD350-567-113 CHG002

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

| | | |
|-----|-------|------|
| 3.0 | D2463 | Seal |
|-----|-------|------|



Comment: Qty.: 7.5243 f(s)/Unit Total : 30.0972 f(s)

1/2" Seal 86.6" Long

Batch: B41121

| | | |
|-----|----------|-----------------------------|
| 4.0 | D3290041 | Replacement Window Assembly |
|-----|----------|-----------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Replacement Window Assy

Batch: 74212 B42121

| | | |
|-----|-------|-------------|
| 5.0 | 21212 | Receptacles |
|-----|-------|-------------|



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Receptacles

Batch: M109528

(4x)

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 43817A

Part Number: D350567113

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

26006

Camlock Stud



8/12/18



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)
Camlock Stud
Batch: M109965 M110178

50

7.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)
Camloc Retaining Washer
Batch: M108607

50

8.0

AN526C832R9

Screw



Comment: Qty.: 21.0000 Each(s)/Unit Total : 84.0000 Each(s)
Screw
Batch: M109545

50

9.0

AN960JD8

Washer



2

*M6085



Comment: Qty.: 42.0000 Each(s)/Unit Total : 168.0000 Each(s)
Washer
Batch: M109545 162

50

10.0

MS20426AD34

RIVET



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)
RIVET
Batch: M105978

50

11.0

MS21042L08

Nut



Comment: Qty.: 21.0000 Each(s)/Unit Total : 84.0000 Each(s)
Nut
Batch: M108928 22

62

50

12.0

FG778150550ROL

7781 9oz Glass 50"x125yd



4x

Comment: Qty.: 18.0000 sf(s)/Unit Total : 72.0000 sf(s)
2sq yd of 7781 9oz Glass 50"x125yd
Batch: M108932

8/12/18

50

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

108-1231 (4)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-113

Location: _____

PPP Rev: _____

PPP 43817

8508/10/31 RV

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(4)

209/01/17

Job Completion



608.01.05

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries